

QT×CF
8.4.4.1V1

John F. Brumley Jr.
Aberdeen Central Inanna Earth Total

Debit 9992

8024 Malt/No

32256 ✓

47 Coal "

376 ✓

8024 " "

64352 ✓

7 Bldg Malt/No

658 ✓

2568 Coal Malt/No

9272 ✓ 106256

Credit

9935

32632 ✓

64352 ✓

9272 ✓ 106256

9939

658 ✓

✓ 658

WNG 35537

USEPA SF



1364920

PSE-QT054791

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Washington Tar Report for Month of April 1929

LPC-8431

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	6494	.04	259 76		GALLONS	AMOUNT
Coal Gas Tar made during month	1887	.08	150 96	Water Gas Tar Sold	8024	322 56
Total Tar made during month	8381		410 72	Coal Gas Tar Sold	47	3 76
Water Gas Tar on hand first of month	11240	.0404	453 49	TOTAL TAR SOLD	8071	326 32
Coal Gas Tar on hand first of month	12900	.0801	1033 65	UNACCOUNTED FOR		
Total Tar on hand first of month	24271		1487 14	Water Gas Tar		
Total Water Gas Tar	17734	.0402	713 25	Coal Gas Tar		
Total Coal Gas Tar	14787	.0801	1184 61	TOTAL TAR		
Total Tar	32521		1897 86	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	8024	.0402	322 56	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	47	.0801	3 76	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	8071		326 32	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	9710	.0402	390 69			
Coal Gas Tar on hand end of month per inventory	14740	.0801	1180 85			
Total Tar on hand end of month per inventory	24450		1571 54			

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 8071 Gallons \$ 326.32

Account 9992—Non-Operating Revenue and Expenses 0 Barrels \$.00

CREDIT

Account 9935—Gas Tar Stores \$ 326.32

Account 9939—Gas Tar Barrel Stores \$.00

Approved M. H. Hammon
Manager.

Tar Barrels on hand April 1st. 95
 Tar Barrels bought 2
 Tar Barrels on hand April 30th. 95

WNG 35538

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia-Chehalis Tar Report for Month of April 1929.

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					GALLONS	AMOUNT
Water Gas Tar made during month				Water Gas Tar Sold		
Coal Gas Tar made during month	3640	.08	291.20	Coal Gas Tar Sold	8024	643.52
Total Tar made during month				TOTAL TAR SOLD		
Water Gas Tar on hand first of month				UNACCOUNTED FOR		
Coal Gas Tar on hand first of month	10592	.08027	850.24	Water Gas Tar		
Total Tar on hand first of month				Coal Gas Tar		
Total Water Gas Tar				TOTAL TAR		
Total Coal Gas Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Total Tar	4232	.0802	1141.44	Water Gas Tar		
Water Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				TOTAL TAR		
Total Tar used, sold and Unaccounted for	8024	.0802	643.52			
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	6208	.0802	497.92			

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

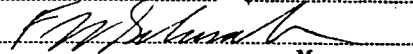
Account 9992—Non-Operating Revenue and Expenses..... 8024 Gallons \$ 643.52

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

CREDIT

Account 9935—Gas Tar Stores..... 8024 gal. \$ 643.52

Account 9939—Gas Tar Barrel Stores..... Bad order 7 barrels \$ 6.58

Approved:  Manager.

Tar barrel inventory 200.

WNG 35539

PSE-QT054793

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of APRIL 1929

TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	28 266	1237 18		
Drip Oil				
xxxxxx made during month	2 750	216 15		Water Gas Tar Sold
Total Tar made during month	31 016	1453 33		Drip Oil
Water Gas Tar on hand first of month	73 802	2952 08		xxxxxx Sold
Coal Gas Tar on hand first of month				2750 216 15
Total Tar on hand first of month	73 802	2952 08		TOTAL TAR SOLD
Total Water Gas Tar	102 068	4189 26		19934 1010 05
Total xxxxxx Drip Oil	2 750	216 15		UNACCOUNTED FOR
Total Tar	104 818	4405 41		Water Gas Tar
Water Gas Tar used, sold and Unaccounted for	17 184	793 90		Coal Gas Tar
Drip Oil used, sold and Unaccounted for	2 750	216 15		TOTAL TAR
Total Tar used, sold and Unaccounted for	19 934	1010 05		TOTAL USED SOLD AND UNACCOUNTED FOR
Water Gas Tar on hand end of month per inventory	84 884	3395 36		Drip Oil
Coal Gas Tar on hand end of month per inventory				xxxxxx
Total Tar on hand end of month per inventory	84 884	3395 36		17184 793 90
				Coal Gas Tar
				2750 216 15
				TOTAL TAR
				19934 1010 05
				<i>Chicks</i>
				225 80
				12 35 85

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....*[Signature]*
Manager.Debit Account 9935 Gas Tar Stores (31,016 Gals.) \$1,453.33
9935 Cinder Stores 225.80Credit acct. R-20 - Residuals Produced - Tar \$1,453.33
R-20 - Cinders 225.80

7079.13

WNG 35540

PSE-QT054794

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of April 1929

TAR MADE DURING MONTH

L.P.C.-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	3270	.03	98 10	✓	GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	2568	92 72
Total Tar made during month	3270	.03	98 10	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	61007	.036433	2222 66	TOTAL TAR SOLD	2568	92 72
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	61007	.036433	2222 66	Water Gas Tar		
Total Water Gas Tar	64277	.036106	2320 76	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	64277	.036106	2320 76	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	2568	.036106	92 72	Water Gas Tar	2568	92 72
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	2568	.036106	92 72	TOTAL TAR	2568	92 72
Water Gas Tar on hand end of month per inventory	61709	.036106	2228 04			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	61709	.036106	2228 04			

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses.....2568.....Gallons \$ 92.72

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....2568 gallons.....\$ 92.72

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved E. E. Haskin
Manager.Dr. Gas Tar Stores \$98.10
Cr. Residuals Produced \$98.10

WNG 35541

PSE-QT054795

ENTRY No. 22MONTH OF April1929

Now operating Revenue
Tax Stamp
Tax Barrel Stamp
To record the Tax &
Barrel issued during the month
of April 1929 as per details
in file with this entry

DR. 1069 14

CR. 1062 56

6 58

WNC 35542

AUDITED

ENTERED

mee

APPROVED

M. L. Lauer

ASST. TREASURER

JOURNAL VOUCHER

No. 432

MONTH OF April 1929

Washington Gas and Electric Company

JOURNAL VOUCHER	
No. <u>432</u>	
MONTH OF <u>April</u> 192 <u>9</u>	
Washington Gas and Electric Company	
<p>AMG 35543</p>	